Appendix B - Requirements Matrix (Technical Requirements)

Code	Requirement Title	Requirement Description	Mandatory / Optional	Included Y/N/Custom	Vendor Response / Comments
1.00	Platforms				
1.10	Tivoli Storage Manager	Able to collect tape usage by node and correlate and combine multiple nodes to a particular customer.	M		
1.20	IBM Mainframe VSE	Ability to collect CPU seconds by process, transaction or user.	M		
1.30	Hummingbird Integrated Document Management System	Ability to collect number of documents processed and storage used by customer.	O		
1.40	SAP	Ability to collect number of transactions processed.	O		
1.50	eGov CMS	Ability to collect number of access to web pages or applications created by IronPoint Content Management System.	O		
1.60	IIS	Ability to collect number of access to web pages or applications on Microsoft IIS.	O		
1.70	Lotus Notes	Ability to collect number of email messages sent or received.	O		
1.80	Intel Platform	Ability to collect CPU seconds by process, transaction or user.	M		
1.90	Micorsoft Exchange / Outlook	Ability to collect number of email messages sent or received.	O		

Appendix B - Requirements Matrix (Technical Requirements)

Code	Requirement Title	Requirement Description	Mandatory / Optional	Included Y/N/Custom	Vendor Response / Comments
2.00	Databases				
2.10	Microsoft SQL	Ability to collect data accesses by customer.	M		
2.20	Microsoft SQL	Ability to collect tablespace or full database space usage.	M		
2.30	DB2	Ability to collect data accesses by customer.	M		
2.40	DB2	Ability to collect tablespace or full database space usage.	M		
2.50	Lotus Notes	Ability to collect database space usage by email box.	O		
2.60	Microsoft Exchange / Outlook	Ability to collect database space usage by email box.	O		
3.00	Networking				
3.10	MAC Addresses	Ability to collect connections by MAC address.	M		
3.20	TCP/IP Addresses	Ability to determine the number of TCP/IP addresses a customer is utilizing during a specified period.	M		
3.30	Wireless	Ability to determine the number of wireless TCP/IP addresses a customer is utilizing during a specified period.	M		
3.40	Network Bandwidth	Ability to capture netowrk data packet volume.	O		
4.00	Devices				

Appendix B - Requirements Matrix (Technical Requirements)

Code	Requirement Title	Requirement Description	Mandatory / Optional	Included Y/N/Custom	Vendor Response / Comments
4.10	SAN Storage	Ability to collect usage statistics on the following IBM disk storage devices by user or by device: ESS, FastT, and iSCSI.	M		
5.00	Integration				
5.10	Microsoft Active Directory	Uses Microsoft Active Directory services for authentication.	M		
5.20	IBM Blade Servers	Operates with IBM Blade and X-Server technology.	M		
5.30	VMWare	Operates with VMWare.	M		
5.40	Operating Systems	Operates with Microsoft Windows 2000, XP, Server 2000, Server 2003, and X-Server	M		
5.50	Operating Systems	Operates with Linux	M		